

**"Intragovernmental Closing Package Activity Summary Report for FY  
2005"**

**Reporting Agency:--> 78R--Farm Credit System Insurance Corp**

<b>ALL Reciprocal Category Differences Included</b>	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
<b>12</b> <i>Department of Agriculture</i>	\$39,000	\$0	<b>\$39,000</b>	<b>NA</b>
<b>14</b> <i>Department of Interior</i>	\$95,000	\$22,000	<b>\$73,000</b>	<b>76.8%</b>
<b>15</b> <i>Department of Justice</i>	\$0	\$2,000	<b>(\$2,000)</b>	<b>100.0%</b>
<b>20</b> <i>Department of the Treasury</i>	\$2,076,095,000	\$2,096,000,000	<b>(\$19,905,000)</b>	<b>0.9%</b>
<b>24</b> <i>Office of Personnel Management</i>	\$154,000	\$0	<b>\$154,000</b>	<b>NA</b>
<b>25</b> <i>National Credit Union Administration</i>	\$0	\$69	<b>(\$69)</b>	<b>100.0%</b>
<b>73</b> <i>Small Business Administration</i>	\$0	\$840,000	<b>(\$840,000)</b>	<b>100.0%</b>
<b>95</b> <i>Independent Agencies</i>	\$125,000	\$0	<b>\$125,000</b>	<b>NA</b>
<b>TOTALS</b>	<b>\$2,076,508,000</b>	<b>\$2,096,864,069</b>	<b>(\$20,356,069)</b>	<b>1.0%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.  
Intradepartmental Amounts Excluded

END OF REPORT